LOBBYING EXPENSITURE REPORT COVERING JANUARY J THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15	Lobbyist's Registration Number
Instructions Print in lok or type. Fill in Registration Number in spaces provided. Complete form, have it notarized and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200. Estion Rouge, LA 70809 (504) 922-1400. This form must be delivered or postmarked by the due date. This form may be faxed to (504) 922-1414. The original should be forwarded on the day of fax transmittal.	Postmark Date: 1/6/98 ER2 1981259
1. Name Baughman Cheryl T Last Print MI 2. Business Address 12046 Justice Ave#B 1	BR (A-70816
Street and No. City Mailing Address	State Zip
3. Business Phone 504 31-0085 Adea Code and Telephone Number	
4. Total of all expenditures made January 1 through June 30: \$	00.0
5. Total of all expenditures made July 1 through December 31: \$	0.00
6. Total of all expenditures made during calendar year: \$	0.00
7. Did you make an expenditure exceeding \$50 on one occasion for any o	ne legislator:
From January 1 through June 30?	☐ NA
If the answer to either question in Number 7 above is YES, please comp	olete Schedule A and attach.
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LOBBYING EXPENDITURE REPORT



Did you make expenditures exceeding the sum of \$250 for any one legislator:							
	From January 1 through June 30? From July 1 through December 31?		Yes Yes	区	No No		NA
	If the answer to either question in Nu	mber	8 above i	s YES, ple	ease con	nplete S	chedule A and attach
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	subc	mittee, se ommittee	lect comm of any cor	nittee, s	tatutory (committee, committee
	☐ Yes			×	No		
	If the answer to Number 9 above is YES, please complete Schedule B and attach.						
	Parish of FAST DATON PT Before me, the undersigned authority, CHERY L BARRALM 42	pers	onally car after bein	g duly sw	orn by	me, did (declare and
		Sign	ture of L	Abyist	کمر		ian)
	Sworn to and subscribed before me or	this	25	day of	VOVE	MBER	<u> 1997</u> .
		Nota	y Public	300	u		<u></u> 6

SCHEDUL A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

L LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU : EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCREDING \$250 BETWEEN JULY I AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
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SCHEDULE : EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure: Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS
3/			
			
		\$20 	
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^{*} No amount expended on persons other than attending legislators is reportable.